

## REQUEST FOR QUOTATION LOCAL PURCHASE SECTION

**RFQ NUMBER** : 2332503294  
**DATE** : 17.12.2025  
**REQ No** : 1032506225  
**REQ TITLE** : Fabrication & supply of non-s  
**DELIVERY LOCATION**  
**CLOSING DATE** : 23.12.2025  
**CLOSING TIME** : 10:00:00

SL NO	ITEM CODE	SERVICE ID	DESCRIPTION	QTY	UOM	BRAND/ORIGIN	WARRANTY	UNIT PRICE	TOTAL PRICE
1		ITEM-00001	1.#INTRODUCTION & GENERAL REQUIREMENT:A)#THIS ENQUIRY IS INTENDED FOR FABRICATION AND SUPPLY OF 24 HEXAGONALBOLTS, M42 × 100 MM, WITH FULL THREAD AND A PITCH OF 3 MM, TO BE MANUFACTURED TO MATCH THE SUPPLIED SAMPLE.B)#SITE VISIT AND CORRESPONDENCE SHALL BE COMMUNICATED TO MR. JITHESH THOMAS, TELE: 04- 8044783, MOB: 0559871857 AND MR. SAEED MOHAMED, ENGINEER-EM, MOB: 0565944334. WITH COPY TO MR. M AHMOUD YOUSEF SR. ENGINEER-EM AND MR. RAHUL PATHAK, M-EM (G), RAHUL.PATHAK@DEWA.GOV.AE.2.#SCOPE OF WORK AND TECHNICAL SPECIFICATION S:#THE CONTRACTOR SHALL PERFORM THE FOLLOWING:A)#CONDUCT A DETAILED VISUAL AND DIMENSIONAL INSPECTION OF THE EXISTING BOLT PRIOR TO FABRICATION.B)#FABRICATE THE BOLT TO HAVE THE SAME METALLURGICAL COMPOSITION AND BE FUNCTIONALLY IDENTICAL TO THE SAMPLE	24	JOB				

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			<p>BOLT PROVIDED</p> <p>.C)#ENSURE THE FABRICATED BOLT IS IDENTICAL IN LOAD CAPACITY,DIMENSIONS, AND MECHANICAL PROPERTIES TO THE ORIGINAL.D)#SUBMIT A MATER</p> <p>IAL COMPOSITION AND CERTIFICATION REPORT FOR THEFABRICATED BOLT UPON COMPLETION.E)#COMPLETE THE ENTIRE PROCESS#FROM FABRICATION TO D</p> <p>ELIVERY#WITHIN 10WORKING DAYS FROM THE DATE OF THE PURCHASE ORDER.F)#THE DETAILS OF THE BOLTS TO BE FABRICATED ARE PROVIDED IN THEAT</p> <p>TACHMENT</p> <p>BELOW.SL.NO#DESCRIPTION#SPECIFICATION</p> <p>#QUANTITY1#HEXAGONAL BOLTS#M42X100MM. FULL THREAD; THREAD PITCH</p> <p>SIZE-3MM#243.#TERMS O</p> <p>F DELIVERY:A)#DELIVERY OF FABRICATED BOLT SHALL BE WITHIN 10 DAYS FROM THE DATE OFTHE PO.4.#SERVICE ENTRY:A)#ON THE JOB COMPLETION,</p> <p>THE SUPPLIERS SHALL SUBMIT SERVICE ENTRY</p>						

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			<p>INTHE SAP WITH JOB COMPLETION CERTIFICATE INCLUDING NECESSARY PHOTOS,DELIVERY NOTE, MATERIA</p> <p>L COMPOSITION CERTIFICATE AND DEWA SECURITYSTAMPED CONTRACTOR MATERIAL GATE PASS ENTRY &amp; EXIT FOR THE PROJECT ASEVIDENCE OF CONTRACT</p> <p>OR WORK DONE FOR THE PROJECT.5.# TERMS OF PAYMENT:A)#THE PAYMENT WILL BE MADE AS PER THE ACTUAL SERVICES AND QUANTITIESCARRIED OUT A</p> <p>S PER THE SITE REQUIREMENTS.B)#100% OF THE CONTRACT VALUE WILL BE MADE WITHIN 30 DAYS AFTERSUCCESSFUL COMPLETION OF WORKS AGAINST TH</p> <p>E INVOICE CERTIFIED BY DEWAAUTHORIZED ENGINEER / REPRESENTATIVE.</p>						

TOTAL AMOUNT IN WORDS:

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### SPECIAL NOTES / INSTRUCTIONS:

MATERIAL AND OR SERVICE PROVIDED TO DEWA SHOULD PREFERABLY BE ENERGY EFFICIENT AND ENVIRONMENT FRIENDLY.

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Fabrication <(>&<)> supply of non-standard bolt for the BPST 15<(>&<)>25  
Rotor removal structure.

### **STANDARD TERMS & CONDITIONS**

- 1) Prices should be 'DDP' delivery duty paid at DEWA stores.
  - 2) Quotation to be submitted only in local currency U.A.E Dirhams
  - 3) DEWA Standard payment terms is '30 days credit' from the date of acceptance of material
  - 4) No DEWA staff or his or her relatives up to third degree should have ownership or partnership in your company, and your participation in DEWA tenders / RFQs should not constitute a Conflict or perceived Conflict of Interest.
  - 5) The offered product and/ or services in the Quotation, shall be conforming and in accordance with DEWA Energy Management Policy & EnMS Manual.
  - 6) Confidentiality Clause: The Supplier/Service Provider shall treat all information and data (excluding open data) contained in the Purchase Order or obtained by the Supplier/Service Provider in connection with the execution of Works as proprietary and strictly confidential. In particular, the Supplier/ Service Provider shall not publish or disclose any data or information including but not limited to personally identifiable information, government data, project details, specifications, drawings or photographs concerning the Works to any third parties without the prior written consent of the Employer.
- If the Supplier/Service Provider is obligated to obtain NOCs / Permits /Permissions for the Project from Government agencies as per the terms and scope of the Contract, the Supplier/Service Provider shall submit only the specific data required for the purpose to the authorized team of the agency, through their prescribed channel / system, subject to information security requirements
- The Supplier/Service Provider shall comply with all the applicable data protection laws and regulations.

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**SUPPLIER'S REMARKS :**

**SUPPLIER'S SIGNATURE AND STAMP**